

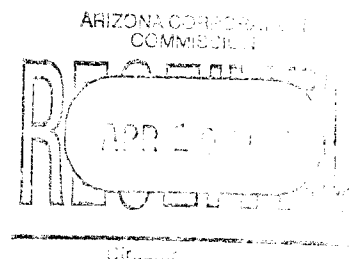
ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

L

W-02245A
Loma Estate Water Co.
12200 E. State Rt. 69 #371
Dewey AZ 86327

ANNUAL REPORT



FOR YEAR ENDING

12	31	2002
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*Enrolled
4-10-03
C.M.*

FOR COMMISSION USE

<i>ANN OF</i>	<i>02</i>
---------------	-----------

Statutory Agent: Priscilla Klemmedson
(Name)

12200 E. SR69 #371 Dewey AZ. 86327
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: None
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---------------------------------------------------------|---------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---------------------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

Loma Estate Water Co.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	10,187.00	10,187.00	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	762.00	762.00	
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	750.00	750.00	
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	416.00	416.00	
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	12,112	12,115	- 0 -

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Loma Estate Water Co.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	10,187.00	10,187.	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	762.00	762.00	
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	750.00	750.00	
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	416.00	416.00	
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	12,115.	12,115	- 0 -

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME

Loma Estate Water Co.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1461.00	\$ 1461.00
134	Working Funds	"	"
135	Temporary Cash Investments	N/a	N/a
141	Customer Accounts Receivable	"	"
146	Notes/Receivables from Associated Companies	"	"
151	Plant Material and Supplies	"	"
162	Prepayments	"	"
174	Miscellaneous Current and Accrued Assets	"	"
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1461.	\$ 1461.
	FIXED ASSETS		
101	Utility Plant in Service	\$ -0-	\$ -0-
103	Property Held for Future Use	"	"
105	Construction Work in Progress	"	"
108	Accumulated Depreciation – Utility Plant	12,115.00	12,115.00
121	Non-Utility Property	N/a	N/a
122	Accumulated Depreciation – Non Utility	"	"
	TOTAL FIXED ASSETS	\$ 12,115.00	\$ 12,115.
	TOTAL ASSETS	\$ 1,461.00	\$ 1,461.00

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

*Loma Estate Water Co.***BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ <i>N/a</i>	\$ <i>N/a</i>
232	Notes Payable (Current Portion)	"	"
234	Notes/Accounts Payable to Associated Companies	"	"
235	Customer Deposits	"	"
236	Accrued Taxes	"	"
237	Accrued Interest	"	"
241	Miscellaneous Current and Accrued Liabilities	"	"
	TOTAL CURRENT LIABILITIES	\$ "	\$ "
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ "	\$ "
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ "	\$ "
252	Advances in Aid of Construction	"	"
255	Accumulated Deferred Investment Tax Credits	"	"
271	Contributions in Aid of Construction	"	"
272	Less: Amortization of Contributions	"	"
281	Accumulated Deferred Income Tax	"	"
	TOTAL DEFERRED CREDITS	\$ "	\$ "
	TOTAL LIABILITIES	\$ "	\$ "
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ "	\$ "
211	Paid in Capital in Excess of Par Value	"	"
215	Retained Earnings	"	"
218	Proprietary Capital (Sole Props and Partnerships)	<i>1461.00</i>	<i>1461.00</i>
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ <i>1461.00</i>	\$ <i>1461.00</i>

COMPANY NAME

Loma Estate Water Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 10,507.95	\$ 11,936.41
460	Unmetered Water Revenue	N/a	N/a
474	Other Water Revenues	"	"
	TOTAL REVENUES	\$ 10,507.95	\$ 11,936.41
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 2,472.81	\$ 1,268.62
610	Purchased Water	N/a	N/a
615	Purchased Power	800.00	455.00
618	Chemicals	-0-	-0-
620	Repairs and Maintenance	130.00	352.82
621	Office Supplies and Expense	112.52	180.28
630	Outside Services	N/a	N/a
635	Water Testing	300.00	300.00
641	Rents	-0-	-0-
650	Transportation Expenses	368.80	185.76
657	Insurance - General Liability	758.00	876.00
659	Insurance - Health and Life	3758.32	4,139.52
666	Regulatory Commission Expense - Rate Case	-0-	-0-
675	Miscellaneous Expense	30.00	-0-
403	Depreciation Expense	-0-	-0-
408	Taxes Other Than Income	-0-	-0-
408.11	Property Taxes	269.00	538.02
409	Income Tax	469.44	563.00
	TOTAL OPERATING EXPENSES	\$ 9,369.35	\$ 8,859.02
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)	-0-	-0-
419	Interest and Dividend Income	\$ "	\$ "
421	Non-Utility Income	"	"
426	Miscellaneous Non-Utility Expenses	"	"
427	Interest Expense	"	"
	TOTAL OTHER INCOME/(EXPENSE)	\$ "	\$ "
	NET INCOME/(LOSS)	\$ 2,138.60	\$ 3,077.39

COMPANY NAME

Loma Estate Water Co.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan	NONE			
Dollar Amount Issued				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principle				

Meter Deposit Balance at Test Year End

\$ NONE

Meter Deposits Refunded During the Test Year

\$ "

COMPANY NAME Loma Estate Water Co.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
8066812	3/4	25		6"	1"	73'

- * Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1/2	1	N/A	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2	10,000	50	1

COMPANY NAME

Loma Estate Water Co.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	TRANSIT	2,000
5		
6	"	"
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	28
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

2' X 3' X 3' COVER OVER PUMP

OTHER:

NONE

COMPANY NAME:

*Loma Estate Water Co.***WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD <i>exact</i>	GALLON PUMPED <i>exact</i> (Thousands)
JANUARY	<i>28</i>	<i>54,133</i>	<i>54,133</i>
FEBRUARY	<i>"</i>	<i>37,635</i>	<i>37,635</i>
MARCH	<i>"</i>	<i>47,852</i>	<i>47,852</i>
APRIL	<i>"</i>	<i>59,801</i>	<i>59,801</i>
MAY	<i>"</i>	<i>79,148</i>	<i>79,148</i>
JUNE	<i>"</i>	<i>112,888</i>	<i>112,888</i>
JULY	<i>"</i>	<i>103,035</i>	<i>107,715</i>
AUGUST	<i>"</i>	<i>91,419</i>	<i>97,899</i>
SEPTEMBER	<i>"</i>	<i>65,070</i>	<i>69,180</i>
OCTOBER	<i>"</i>	<i>100,456</i>	<i>100,456</i>
NOVEMBER	<i>"</i>	<i>38,667</i>	<i>38,667</i>
DECEMBER	<i>"</i>	<i>50,887</i>	<i>50,887</i>
TOTAL		<i>N/A</i>	<i>856,</i>

840,971 cu

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.0030 mg/l*(If more than one well, please list each separately)****Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME Loma Estate Water Co. YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 538.02

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Lorna Estate Water Co. YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 464.16
Estimated or Actual Federal Tax Liability -

State Taxable Income Reported -
Estimated or Actual State Tax Liability 99.02

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances -
Amount of Gross-Up Tax Collected -
Total Grossed-Up Contributions/Advances -

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

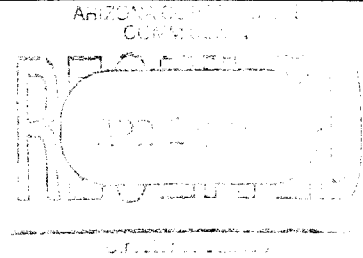
Priscilla Klemmedson
SIGNATURE

4-8-03
DATE

Priscilla Klemmedson
PRINTED NAME

CO-OWNER
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF AZ.
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Priscilla Klemmedson Co-owner</u>
COMPANY NAME <u>Loma Estate Water Co.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 12,688.40

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 751.99
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Priscilla Klemmedson
SIGNATURE OF OWNER OR OFFICIAL
(928) 759-2269
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

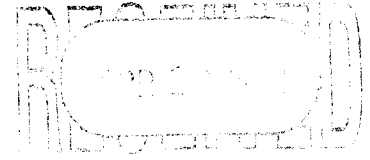
THIS 24 DAY OF

MY COMMISSION

BONNIE O. WEBER
Notary Public - Arizona
MARICOPA COUNTY
My Commission Expires
DECEMBER 22, 2006

COUNTY NAME maricopa
MONTH April 2003
Bonnie O. Weber
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>Priscilla Klemmedson</u>	TITLE <u>Co-owner</u>
COMPANY NAME <u>Loma Estate Water Co.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 12,688.40

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 751.99
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Priscilla Klemmedson
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

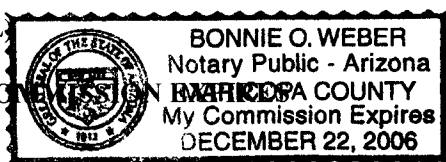
8th

DAY OF

NOTARY PUBLIC NAME <u>Bonnie O. Weber</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	2003

(SEAL)

MY COM



X

Bonnie O. Weber

SIGNATURE OF NOTARY PUBLIC

LOMA ESTATE WATER COMPANY

4552 S. CAMINO VAGA 445-6589

PRESCOTT, AZ 86303-8164

(928) 759-2269

1076871

91-2/1221

PAY
TO THE
ORDER OF

Boss D. Jacobs - Upc. Co. Treasurer

\$ 538.02

Five-hundred thirty-eight and 00/100

DOLLARS

BANK ONEBank One, Arizona, NA
Prescott Commercial Banking Center (885)
Prescott, Arizona

Parcel # 916-70-105 4

Priscilla Klemmedson

0000802 122100024

2095 3298

00000053802

2002 TAX NOTICE

JAN 1, 2002
FEB 27, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY
104-16-189 500 104-16-190 500
104-16-191 500

USE 5500

TAX ROLL NUMBER
133069PARCEL IDENTIFICATION
916-70-105 4TAX AREA CODE
0105IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

916-70-105 4 133069

LOMA ESTATES WATER CO
PRISCILLA KLEMMEDSON
12200 E STATE RT 69
#371
DEWEY AZ

86327

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	401.60
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	401.60
SECONDARY AD VALOREM TAX	136.42
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	538.02
HALF TAX	269.01

DELINQUENT DATES

1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1500	25.0	375	0	7.3018	27.38
PERSONAL PROPERTY	20500	25.0	5125	0	7.3018	374.22
TOTALS	22000		5500	0		401.60

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1500	25.0	375	0	2.6834	10.06
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	20500	25.0	5125	0	2.4655	126.36
TOTALS	22000		5500	0		136.42

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	88.40	0.00	88.40	44.18	44.22
02001	SCHOOL EQUALIZATION	26.89	0.00	26.89	13.68	13.21
07001	PRESCOTT SD #1	199.22	19.70	218.92	109.90	109.02
08150	YAVAPAI COMMUNITY COLLEGE	87.09	21.74	108.83	53.59	55.24
11214	GROOM CREEK FD	0.00	82.51	82.51	41.24	41.27
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	5.51	5.51	2.75	2.76
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	6.14	6.14	3.03	3.11
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	8.2	8.2	1.09	-2.7
	TOTALS	401.60	136.42	538.02	269.46	268.56

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES